

# COMMITTEE'S REPORT

1/12

(to be filed by committees that support or oppose more than one candidate and/or proposition)

## 1. Full Name and Address of Political Committee

Baton Rouge Tea Party LLC  
PO Box 77307

Baton Rouge

LA

70878

## OFFICE USE ONLY

PAC 01  
486  
A/M

10001672

## 2. Date of Primary 11/14/2009

This report covers from 10/29/2009 thru 12/14/2009

## 3. Type of Report

☐ 140th day prior to primary ☒ 40th day after general  
☐ 90th day prior to primary ☐ Annual  
☐ 30th day prior to primary  
☐ 10th day prior to primary ☒ Amendment to prior report  
☐ 10th day prior to general

## 4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

Position	Name	Address
Chairperson	JOSH JARREAU	34136 FOUNTAINVIEW DR, WALKER, LA 70785
Treasurer	KATHY BRISTER	16525 JEFFERSON HWY, BATON ROUGE, LA 70817

Please see attached sheets.

## 5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

Name	Address	Office Sought	Political Party	Support or Oppose
NOV 14, 2009	BOND PROPOSAL			

Please see attached sheets.

## 6. Is the Committee supporting the entire ticket of a political party? ☐ N ☐ If "yes", which party?

7. Name of Person Preparing Report KATHY BRISTER Daytime Telephone 225-273-1760

Please see attached sheets.

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief; that no expenditures have been made nor contributions received that have not been reported herein; and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

Dated 10/13/2010

Josh Jarreau  
Signature of Committee Chairperson

2252731764  
Daytime Telephone Number

Kathy Brister  
Signature of Committee Treasurer, if any

2252731760  
Daytime Telephone Number

## SUMMARY PAGE

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RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	1785.00
2. In-kind contributions Received (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	570.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	2355.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	2355.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	11293.31
10. In-kind Expenditures (Schedule E-2)	0.00
11. Contributions made to Candidates (Schedule E-3)	0.00
12. <b>TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	11293.31
13. Other Disbursements (Schedule E-4)	0.00
14. Loan Repayments Made (Schedule B)	0.00
15. Funds Loaned (Schedule D)	0.00
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	11293.31

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	18257.85
18. Plus total receipts this period (less in-kind contributions received) (Line 8, above minus Line 2, above)	+ 2355.00
19. Less total disbursements this period (less in-kind expenditures) (Line 16, above minus Line 10, above)	- 11293.31
20. Funds on hand at close of reporting period	7319.52

**SUMMARY PAGE (continued)**

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<b>INVESTMENTS</b>		<b>Amount</b>
21.	Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
22.	Of funds on hand at close of reporting period (Line 20, above), amount held in investments	0.00

<b>SPECIAL TRANSACTIONS</b>		<b>This Period</b>
23.	Contributions from PACs (From Schedules A-1 and A-2)	0.00
24.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
25.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above)	570.00
26.	Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

**NOTICE**

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedules as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

# **SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)**

4/12

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In column 1 check "yes" if the contributor is a political committee, and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
Capital Business Services 14423 Old Hammond Hwy  Baton Rouge LA 70818 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO	12/04/2009	100.00	100.00
William Davis 10480 Barry Dr  Baton Rouge LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO	12/04/2009	75.00	75.00
Debra Koposo   Baton Rouge LA POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO	12/04/2009	250.00	250.00
Rosalynn Landes 10224 Springvalley Ave  Baton Rouge LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO	12/04/2009	50.00	110.00
Richard McRee 634 Highland Park  Baton Rouge LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO	12/04/2009	30.00	30.00
Unknown   Baton Rouge LA POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO	11/09/2009	1220.00	1220.00
J P Wood 917 Louray Dr  Baton Rouge LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO	12/04/2009	50.00	50.00
4. SUBTOTAL (this page)	1785.00	N/A	
5. TOTAL (complete only on last page of this schedule)	1785.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) 0.00	TOTAL (complete only on last page of this schedule) 0.00		

**SCHEDULE A-3: OTHER RECEIPTS**

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This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
Chase Bank	Interest Earned on Check- ing	10/30/2009	0.04
Chase Bank	Interest Earned on Check- ing	11/30/2009	0.04

**5. Total OTHER RECEIPTS during this reporting period**

0.08

# SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional, but will assist in completing the Summary Page.

1. Name and Address	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A T & T	11/13/2009	Pre Paid Cell Phones	443.70
Advanced Signs & Printing LLC P O Box 78287  Baton Rouge LA 70818	10/30/2009	Signs	174.40
Advanced Signs & Printing LLC P O Box 78287  Baton Rouge LA 70818	11/03/2009	Signs	289.75
Advanced Signs & Printing LLC P O Box 78287  Baton Rouge LA 70818	11/08/2009	Signs	299.75
Advanced Signs & Printing LLC P O Box 78287  Baton Rouge LA 70818	11/10/2009	Signs	1080.00
Advanced Signs & Printing LLC P O Box 78287  Baton Rouge LA 70818	11/11/2009	Signs	1090.00
Advanced Signs & Printing LLC P O Box 78287  Baton Rouge LA 70818	11/12/2009	Signs	854.00
4. SUBTOTAL (this page)			4051.60
5. TOTAL (complete only on last page of this schedule)			

# SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) name under item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional, but will assist in completing the Summary Page.

1. Name and Address	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Advanced Signs & Printing LLC P O Box 78287  Baton Rouge LA 70818	11/13/2009	Signs	58.88
Advanced Signs & Printing LLC P O Box 78287  Baton Rouge LA 70818	11/16/2009	Signs	85.40
Albertson's	11/14/2009	Refreshments	26.47
Chevron  Baton Rouge LA	11/09/2009	Gas	4.01
Chevron  Baton Rouge LA	11/14/2009	Gas	1.73
John Couvillon	10/28/2009	Data-Voter File	200.00
John Couvillon	11/11/2009	Data-Voter File	1000.00
4. SUBTOTAL (this page)			1368.47
5. TOTAL (complete only on last page of this schedule)			

# SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional, but will assist in completing the Summary Page.

1. Name and Address	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Office Depot  Baton Rouge LA	10/30/2008	Town Hall Meeting Supplies	5.98
Dollar Tree	12/09/2008	Supplies	16.72
Dollar Tree	12/10/2008	Supplies	35.97
Domino's Pizza	11/08/2008	Refreshments	26.16
ExxonMobil  Baton Rouge LA	11/10/2008	Ice	5.15
Family Thrift Center	12/11/2008	Supplies	3.82
Festaigna  Baton Rouge LA	11/11/2008	Banners	324.28
4. SUBTOTAL (this page)			418.08
5. TOTAL (complete only on last page of this schedule)			



# SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional, but will assist in completing the Summary Page.

1. Name and Address	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Faelsigna  Baton Rouge LA	12/11/2009	Banner	190.23
Global Connect 5218 Atlantic Ave Suite 300 Mays Landing NJ 08330-2003	11/08/2009	Robo Calls	1911.56
Global Connect 5218 Atlantic Ave Suite 300 Mays Landing NJ 08330-2003	11/09/2009	Robo Calls	1408.59
Dwight Hudson	10/26/2009	Robo Calls	45.65
Jambalaya Shoppa	11/10/2009	Refreshments	34.88
Kinko's  Baton Rouge LA	11/13/2009	Printing	42.87
Kinko's  Baton Rouge LA	11/14/2009	Printing	50.56
4. SUBTOTAL (this page)			3952.34
5. TOTAL (complete only on last page of this schedule)			

# SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) name under item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional, but will assist in completing the Summary Page.

1. Name and Address	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Hobby Lobby Airline Hwy  Baton Rouge LA	10/30/2009	Sign Materials	78.68
Hobby Lobby Airline Hwy  Baton Rouge LA	12/10/2009	Supplies	21.15
Louisiana Board of Ethics	11/05/2009	Fees	160.00
Lowes  Baton Rouge LA	11/11/2009	Sign Materials	78.63
Marriott Hotels  Baton Rouge LA	10/31/2009	Town Hall Meeting Room Rental	429.80
National Center for Constitutional Studies	12/01/2009	Pocket Constitutions	90.00
Onlinestores.com	12/01/2009	Merchandise	110.88
4. SUBTOTAL (this page)			983.14
5. TOTAL (complete only on last page of this schedule)			

# SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) name under item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional, but will assist in completing the Summary Page.

1. Name and Address	2. Expenditure this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Party Time	12/07/2009	Supplies	33.17
Radio Shack	12/11/2009	Walkie Talkies	160.13
Sally Beauty Supply  Baton Rouge LA	11/20/2009	Supplies	6.52
Subway	11/14/2009	Refreshments	104.64
The Advocate  Baton Rouge LA	10/26/2009	Advertising	360.24
Walgreens	12/11/2009	Supplies	10.36
Walmart 3132 College Dr  Baton Rouge LA 70808	10/26/2009	Event Materials	45.50
4. SUBTOTAL (this page)			729.56
5. TOTAL (complete only on last page of this schedule)			

**SCHEDULE E-1: GENERAL EXPENDITURES**

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Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional, but will assist in completing the Summary Page.

1. Name and Address	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Walmart 3132 College Dr  Baton Rouge LA 70808	10/30/2009	Town Hall Meeting Supplies	10.62
Walmart 3132 College Dr  Baton Rouge LA 70808	11/03/2009	Office Supplies	5.42
Walmart 3132 College Dr  Baton Rouge LA 70808	11/08/2009	Event Materials	75.58
Walmart 3132 College Dr  Baton Rouge LA 70808	11/14/2009	Supplies	30.52

4. SUBTOTAL (this page)

122.12

5. TOTAL (complete only on last page of this schedule)

11260.31